STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Board Meeting October 15-16, 2002 Agenda Item Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 | Street PO Box 4025 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Info	rmation and Certifica s section.	tion				
I certify under penalty of perjury and that I am authorized to mal	that the information in the this certification on bet	is document is true nalf of:	and correct to the best of my knowledge,			
Jurisdiction Name		County	_			
COUNTY OF SOLANO		COUNTY OF S	SOLANO			
Authorized Signature Consults		Title				
BIRGIATA CORSELLO	-	DIRECTOR				
Type/Print Name of Person Signing Date			Phone			
BIRGITTA CORSELLO — 07/16/0			(707) 421-6765			
Person Completing This Form (please p	rint or type)	Title				
NARCISA UNTAL		SENIOR PLANNER				
Phone	E-mail Address		Fax			
(707) 421-6765 NUntal@s		county.com	(707) 421-4805			
Mailing Address 601 TEXAS ST FAIRFIELD, CA 94533	у	State	ZIP Code			

Board Meeting October 15-16, 2002 Section II—Cover Sheet	Agenda Item
Section II—Cover Sheet	Attachment 1
This cover sheet is to be completed for each Time Extension (TE) or Alterna Requirement (ADR) requested.	ative Diversion
1. Eligibility	
Has your jurisdiction filed its Source Reduction and Recycling Element, Househol Element, and Nondisposal Facility Element with the Board (must have been filed requesting an ADR)?	d Hazardous Waste by July 1, 1998 if you are
No. If no, stop; not eligible for a TE or ADR.	
Yes. If yes, then eligible for a TE or ADR.	
2. Specific Request and Length of Request	
Please specify the request desired.	*
Time Extension Request	
Specific years requested	
Is this a second request? No Yes Specific years requested. (Note: Requests for an additional extension will need to address why the meet the 50% goal by the end of the first extension were not successful.)	ne jurisdiction's efforts to
Alternative Diversion Requirement Request (Not allowed for Regional Ag	gencies).
Specific ADR requested%, for the years	_·
Is this a second ADR request? No Yes Specific ADR requested years	%, for the
(Note: Requests for an additional ADR will need to address why the juri 50% by the end of the first ADR period were not successful.)	sdiction's efforts to meet
Note: Extensions may be requested anytime by a jurisdiction, but will only be effect January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be grain three years and subsequent requests for TE/ADR may extend the original request circumstances but the total number of years for all requests cannot total more than beyond January 1, 2006.	nted for any period up to

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.
Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1)
1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
SEE ATTACHED.
2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
SEE ATTACHED.
2 Deposits
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
SEE ATTACHED.
4. Provide any additional relevant information that supports the request.
The post of the request.

Section IIIA-Time Extension

<u>IIA-1</u>

The County of Solano currently lacks franchise agreements in all but one small area in Vallejo. Due to this, the County has had no reasonable means to require regular reporting by the haulers to demonstrate residential participation of the recycling services they provide. These services, as outlined in the approved SRRE, are: residential curbside, special collections seasonal, residential curbside greenwaste, and curbside collection of used oil/filters. As a result, staff is unable to target the direction of outreach.

IIIA-2

Thus, the County of Solano requests additional time to meet its 50% diversion in order to review the levels of service being provided by the five different haulers and establish formal contracts or MOUs with each of them to include reporting clauses that would significantly impact diversion requirements. By doing so, the County will better quantify recycling participation rates which will determine the direction of public outreach campaigns and thereby reduce the overall waste stream to the landfills.

IIIA-3

The County of Solano has continued to demonstrate its good faith effort in compliance with AB939 through the coordination and implementation of the following annual programs and events: backyard composting classes and compost bin give-aways, gas mower trade-ins for electric mulching mowers, coast and creek cleanups, and earth day celebrations promoting beverage recycling and litter abatement.

In addition, the County is in the process of revamping its school field trips' program to a web-based teacher on-line registration that requires schools to learn of its own garbage and recycling services as well as a new on-line recycling guide to provide more accurate and real-time information about services throughout the County.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residenti	al %	99%	99% Non-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF	PROGRAM	FUNDING SOURCE	DATE FUL COMPLET	- COLINALET
Residential Curbside	Expand	Provide similar rec as adjacent cities		Haulers	06/04	2
Special Collection Seasonal	ns Expand	Coordinate addition drop-off sites for		Haulers	06/04	2
Residential Curbside - Green	Expand	Provide similar ser cities & improve re	Haulers	06/04	1	
Curbside Collection Used Oil/Filters	n Expand	Provide similar ser cities and improve	reporting.	Haulers	06/04	1
School Source Reduction Program	Expand	Implement recycling procedures at Solan	g policy and to Comm. College	Haulers	06/04	1
· · · · · · · · · · · · · · · · · · ·		Total Estimated Diversion	on Percent From New and	l/or Expanded	d Programs	7
			n Rate Percent From Late		port	43
		Total Pla	nned Diversion Percent E	stimated		50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Expand	Move forward with the coordination with General Services to complete "buy recycle policy.	d" 06/04
Expand	Continue efforts by improving web-based information and use of target mediums to disseminate materials.	on-going
	Expand	Expand Move forward with the coordination with General Services to complete "buy recycle policy. Expand Continue efforts by improving web-based information and use of target mediums to

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Jurisdiction Selected: Solano-Unincorporated

Program	E	S	Pre-	2001	2001	2002	2002	2003	2003	2004	2004	l
Code	X	l c	1995 Start	Status	Reason	Status	Reason	Status	Reason	Status	Reason	ľ
	s	t	Date		٠							l
	t	d										Ļ
1000-SR-XGC	N	Υ	1990									
Xeriscaping/Gra	SSC	ycl	ing									_
												_
1010-SR-BCM	N	Υ	1994									Ĺ
Backyard and O	n-S	ite	Comp	osting/l	Mulching					*		_
												_
1020-SR-BWR	Ν	Υ	1996									
Business Waste	Re	duc	ction Pr	ogram								
1030-SR-PMT	N	Ν	NA									_
Procurement												_
												_
1040-SR-SCH	N	Υ	1995									•
School Source R	edu	ucti	ion Pro	grams								_
1050-SR-GOV	N	Υ	1996									•
Government Sou	urce	e R	eductio	n Progi	rams						-	•
					· ·							•
1060-SR-MTE	N	Υ	1995		-							•
Material Exchan			rift Sho	ps								•
										·		•
2000-RC-CRB	N	Υ	1995									•
Residential Curb	sid	e										•
												•
2010-RC-DRP	Υ	Υ	1991						·			•
Residential Drop	-Of	f	•	·								•
												•
2020-RC-BYB	Υ	Υ	1991									•
Residential Buy-	Bac	ck										
												•
2030-RC-OSP	N	Υ	1996									
Commercial On-	Site	e P	ickup									_
											-	

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2050-RC-SCH Y Y 1995	
School Recycling Programs	
2060-RC-GOV N N 1996	
Government Recycling Programs	
2070-RC-SNL N Y 1995	
Special Collection Seasonal (regular)	
3000-CM-RCG N Y 1996	
Residential Curbside Greenwaste Collection	•
3010-CM-RSG N Y 1994	
Residential Self-haul Greenwaste	
2020 CM CCC N V 100C	
3030-CM-CSG N Y 1996	
Commercial Self-Haul Greenwaste	
3040-CM-FWC N Y 1997	
Food Waste Composting	
Total Hadde Gompooning	
4010-SP-SLG N N 1996	
Sludge (sewage/industrial)	
4020-SP-TRS Y Y 1990	
Tires	
4030-SP-WHG Y Y 1990	
White Goods	
4040-SP-SCM N N 1995	
Scrap Metal	
4050-SP-WDW Y Y 1990	
Wood Waste	
4060-SP-CAR N Y 1998	
Concrete/Asphalt/Rubble	
dentitionally reporter	

Board Meeting

Agenda Item October 15-16, 2002 tachment Υ 4090-SP-RND 1990 Rendering 1990 5000-ED-ELC NIY Electronic (radio ,TV, web, hotlines) N Y 1995 5010-ED-PRN Print (brochures, flyers, guides, news articles) 5020-ED-OUT N Y 1995 Outreach (tech assistance, presentations, awards, fairs, field trips) N N 5030-ED-SCH NA Schools (education and curriculum) 6010-PI-EIN Y | Y | 1990 **Economic Incentives** 6020-PI-ORD N Y 1997 Ordinances 7000-FR-MRF **MRF** 7010-FR-LAN NA Landfill N Y 1995 9000-HH-PMF Permanent Facility 9010-HH-MPC 1993 Mobile or Periodic Collection 9020-HH-CSC N Y 1996 Curbside Collection 9030-HH-WSE N N 1998 Waste Exchange

irisdiction Diversion Program List							Page 4 of 4			
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9040-HH-EDP	N N	1997			·					\neg
Education Prog	rams				•					